

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2012-13 - Budget Release Order for Rs. 10,71,41,000/- to CHIEF ENGINEER, NAGARJUNA SAGAR PROJECT, HOD Orders -  
Issued.

**FINANCE ( Works & Projects:F3 ) DEPARTMENT**

**G.O.Rt.No.: 128**

**Dated: 23-04-2012**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

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**ORDER:**

In pursuance of the orders issued in references read above, the Commissioner/Director CHIEF ENGINEER, NAGARJUNA SAGAR PROJECT, HOD is hereby issued a Budget Release Order for an amount of Rs.10,71,41,000/-(Rupees Ten Crores Seventy One Lakhs Forty One Thousands) from BE provision 2012-13 Plan towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Nagarjunasagar project <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> DDO concerned <b>Remarks:</b>									
1	4700-01-129-11-26-270-272	V	1,10,00	..	..	1,10,00	..	27,50	82,50
2	4700-01-129-11-26-270-274	V	4,02,74	..	..	4,02,74	..	1,00,68	3,02,06
3	4700-01-129-11-26-500-503	V	22,00	..	..	22,00	..	5,50	16,50
4	4700-01-129-11-50-530-531	V	13,77,00	..	..	13,77,00	..	3,44,25	10,32,75
5	4700-01-129-11-51-530-531	V	5,61,00	..	..	5,61,00	..	1,40,25	4,20,75
<b>Scheme Name:</b> Nagarjunasagar Project <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> DDO concerned <b>Remarks:</b>									
6	4700-01-129-11-26-530-531	V	5,31,00	..	..	5,31,00	..	1,32,75	3,98,25
7	4700-01-129-11-27-270-272	V	6,03,95	..	..	6,03,95	..	1,50,98	4,52,97
8	4700-01-129-11-27-270-274	V	4,80,00	..	..	4,80,00	..	1,20,00	3,60,00
9	4700-01-129-11-27-500-503	V	40,00	..	..	40,00	..	10,00	30,00
10	4700-01-129-11-27-530-531	V	1,20,00	..	..	1,20,00	..	30,00	90,00
11	4700-01-129-11-27-530-532	V	38,00	..	..	38,00	..	9,50	28,50
<b>Total</b>			<b>42,85,69</b>	..	..	<b>42,85,69</b>	..	<b>10,71,41</b>	<b>32,14,28</b>

The(**IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy  
Secretary to Government (WP)

To  
IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT  
CHIEF ENGINEER, NAGARJUNA SAGAR PROJECT, HOD  
The Chief Engineer, Nagarjunasagar project, Nalgonda

The Director Works and Accounts  
The Joint Director of Works Accounts, Nalgonda  
The I & CAD Department  
The Reins(Budget Computers)  
P.S. to Secretary (W&P)

// FORWARDED BY ORDER //

SECTION OFFICER.